

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TENNESSEE
WINCHESTER DIVISION**

**IN RE:
ROBERT D FREEMAN JR
TAMMY L FREEMAN**

**Case No.: 16-14561 NWW
Chapter 13**

NOTICE OF FINAL CURE PAYMENT

According to Fed. Bankr. Rule 3002.1(f), the Trustee gives notice that the amount required to cure the prepetition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

Part 1: MORTGAGE INFORMATION

Creditor Name: **US BANK TRUST NATIONAL ASSOCIATION**

Court Claim Number: **017** UCI: NA

Last Four of Account Id Number: 6312

Property Address, if available: 110 WHEELER ST

Part 2: CURE AMOUNT

a. Allowed prepetition arrearage:	\$0.00
b. Prepetition arrearage paid by the Trustee:	\$0.00
c. Amount of postpetition fees, expenses and charges recoverable under FRBP 3002.1(c):	\$505.00
d. Amount of postpetition fees, expenses and charges recoverable under FRBP 3002.1(c) paid by the Trustee:	\$505.00
Total Disbursements by Trustee:	\$39,401.17

Part 3: POST PETITION MORTGAGE PAYMENT

Mortgage is paid thru the Trustee conduit.

Current Monthly Mortgage Payment: \$633.70

Next post-petition payment due: November 2021

To the extent that the Debtor is not current as of the date of this notice, the creditor should file a response indicating same.

YOUR RESPONSE IS REQUIRED BY F.R.B.P Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions. To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this notice sent to debtor(s) and creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: 11/17/2021

Respectfully Submitted:

s/ Kara L. West, Trustee
Kara L. West (TN No. 25744)
Standing Chapter 13 Trustee
P.O. Box 511
Chattanooga, TN 37401
(423) 265-2261

CERTIFICATE OF SERVICE

I hereby certify that on November 17, 2021 a copy of the Notice of Final Cure was served on those listed below as indicated:

Via electronic noticing:

C KELLY WILSON ESQUIRE - ECF
US Trustee – ECF
Bankruptcy Court – ECF
THE SR LAW GROUP – ECF

Via U.S. First Class mail, postage prepaid, to the following entities at the address listed:

Debtor: ROBERT D FREEMAN JR, 110 WHEELER STREET, , SHELBYVILLE, TN 37160
Creditor: US BANK TRUST NATIONAL ASSOCIATION, %SN SERVICING CORPORATION, 323 5TH STREET,
EUREKA, CA 95501-
Creditor Noticing Address:

s/ Kara L. West w/permission by DRJ (35)
Chapter 13 Trustee
P.O. Box 511
Chattanooga, TN 37401-0511
(423) 265-2261

Case: 16-14561 ROBERT D FREEMAN JR

US BANK TRUST NATIONAL ASSOCIATION
%SN SERVICING CORPORATION
323 5TH STREET
EUREKA, CA 95501-

Sequence: 24
Modify:
Filed Date: 4/30/2018 12:00:00AM
Hold Code:

Acct No: 7717/110 WHEELER ST 3716C
110 WHEELER ST 37160

Amt Sched: \$60,474.26	Debt: \$38,896.17	Interest Paid: \$0.00
Amt Due: \$633.70	Paid: \$38,896.17	Accrued Int: \$0.00
		Balance Due: \$0.00

name	Type	Date	Check #	Principal	Interest	Total	Reconciled
0170 US BANK TRUST NATIONAL ASSOCIATION							
US BANK TRUST NATIONAL ASSOCI.		10/31/2021	2133112	\$633.70	\$0.00	\$633.70	
US BANK TRUST NATIONAL ASSOCI.		09/30/2021	2129492	\$633.70	\$0.00	\$633.70	10/21/2021
US BANK TRUST NATIONAL ASSOCI.		08/31/2021	2125841	\$633.70	\$0.00	\$633.70	09/29/2021
US BANK TRUST NATIONAL ASSOCI.		07/31/2021	2122173	\$633.70	\$0.00	\$633.70	08/31/2021
BSI FINANCIAL SERVICES	V	07/14/2021	2118883	(\$633.70)	\$0.00	(\$633.70)	07/14/2021
US BANK TRUST NATIONAL ASSOCI.	M	07/14/2021	2121013	\$633.70	\$0.00	\$633.70	07/22/2021
BSI FINANCIAL SERVICES		06/30/2021	2118883	\$633.70	\$0.00	\$633.70	07/14/2021
BSI FINANCIAL SERVICES		05/31/2021	2115061	\$633.70	\$0.00	\$633.70	06/25/2021
BSI FINANCIAL SERVICES		04/30/2021	2111247	\$633.70	\$0.00	\$633.70	05/21/2021
BSI FINANCIAL SERVICES		03/31/2021	2107380	\$633.70	\$0.00	\$633.70	04/21/2021
BSI FINANCIAL SERVICES		02/28/2021	2100428	\$633.70	\$0.00	\$633.70	03/19/2021
BSI FINANCIAL SERVICES		01/31/2021	2096721	\$633.70	\$0.00	\$633.70	03/03/2021
BSI FINANCIAL SERVICES		12/31/2020	2092977	\$633.70	\$0.00	\$633.70	01/22/2021
BSI FINANCIAL SERVICES		11/30/2020	2089160	\$633.70	\$0.00	\$633.70	12/23/2020
BSI FINANCIAL SERVICES		10/31/2020	2085372	\$633.70	\$0.00	\$633.70	11/23/2020
BSI FINANCIAL SERVICES		09/30/2020	2081536	\$633.70	\$0.00	\$633.70	10/21/2020
BSI FINANCIAL SERVICES		08/31/2020	2077557	\$633.70	\$0.00	\$633.70	09/21/2020
BSI FINANCIAL SERVICES		07/31/2020	2073590	\$633.70	\$0.00	\$633.70	08/21/2020
BSI FINANCIAL SERVICES		06/30/2020	2069584	\$633.70	\$0.00	\$633.70	07/21/2020
BSI FINANCIAL SERVICES		05/31/2020	2065556	\$633.70	\$0.00	\$633.70	06/19/2020
BSI FINANCIAL SERVICES		04/30/2020	2061556	\$632.53	\$0.00	\$632.53	05/28/2020
BSI FINANCIAL SERVICES		03/31/2020	2057773	\$632.53	\$0.00	\$632.53	04/22/2020
BSI FINANCIAL SERVICES		02/29/2020	2053652	\$632.53	\$0.00	\$632.53	03/20/2020
BSI FINANCIAL SERVICES		01/31/2020	2049653	\$632.53	\$0.00	\$632.53	02/21/2020
BSI FINANCIAL SERVICES		12/31/2019	2045613	\$632.53	\$0.00	\$632.53	01/23/2020
BSI FINANCIAL SERVICES		11/30/2019	2041599	\$632.53	\$0.00	\$632.53	12/20/2019
BSI FINANCIAL SERVICES		10/31/2019	2037683	\$632.53	\$0.00	\$632.53	11/19/2019
BSI FINANCIAL SERVICES		09/30/2019	2033596	\$70.01	\$0.00	\$70.01	10/22/2019
BSI FINANCIAL SERVICES		08/31/2019	2029547	\$632.53	\$0.00	\$632.53	09/23/2019
BSI FINANCIAL SERVICES		07/31/2019	2025350	\$626.78	\$0.00	\$626.78	08/20/2019
BSI FINANCIAL SERVICES		06/30/2019	2021175	\$1,227.69	\$0.00	\$1,227.69	07/22/2019

<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Page 4 of 6</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
BSI FINANCIAL SERVICES		05/31/2019		2016954	\$626.78	\$0.00	\$626.78	06/21/2019
BSI FINANCIAL SERVICES		04/30/2019		2012595	\$626.78	\$0.00	\$626.78	05/22/2019
BSI FINANCIAL SERVICES		03/31/2019		2008203	\$958.06	\$0.00	\$958.06	04/23/2019
BSI FINANCIAL SERVICES		02/28/2019		2004040	\$991.52	\$0.00	\$991.52	03/19/2019
BSI FINANCIAL SERVICES		01/31/2019		1999904	\$626.78	\$0.00	\$626.78	02/20/2019
SHELLPOINT MORTGAGE SERVICING		12/31/2018		1997227	\$626.78	\$0.00	\$626.78	01/18/2019
SHELLPOINT MORTGAGE SERVICING M		12/13/2018		1993681	\$723.64	\$0.00	\$723.64	12/19/2018
SHELLPOINT MORTGAGE SERVICING V		12/13/2018		1993156	(\$723.64)	\$0.00	(\$723.64)	12/13/2018
SHELLPOINT MORTGAGE SERVICING		11/30/2018		1993156	\$723.64	\$0.00	\$723.64	12/13/2018
SHELLPOINT MORTGAGE SERVICING		10/31/2018		1989156	\$713.63	\$0.00	\$713.63	12/04/2018
SHELLPOINT MORTGAGE SERVICING V		10/15/2018		1980708	(\$702.93)	\$0.00	(\$702.93)	10/15/2018
SHELLPOINT MORTGAGE SERVICING M		10/15/2018		1981152	\$702.93	\$0.00	\$702.93	10/22/2018
SHELLPOINT MORTGAGE SERVICING		09/30/2018		1980708	\$702.93	\$0.00	\$702.93	10/15/2018
SHELLPOINT MORTGAGE SERVICING		08/31/2018		1976591	\$690.91	\$0.00	\$690.91	10/01/2018
SHELLPOINT MORTGAGE SERVICING		07/31/2018		1972224	\$673.45	\$0.00	\$673.45	10/01/2018
SHELLPOINT MORTGAGE SERVICING V		07/15/2018		1967897	(\$647.56)	\$0.00	(\$647.56)	07/15/2018
SHELLPOINT MORTGAGE SERVICING M		07/15/2018		1968389	\$647.56	\$0.00	\$647.56	07/31/2018
SHELLPOINT MORTGAGE SERVICING		06/30/2018		1967897	\$647.56	\$0.00	\$647.56	07/15/2018
SHELLPOINT MORTGAGE SERVICING		05/31/2018		1963580	\$11,896.03	\$0.00	\$11,896.03	06/21/2018
Sub-totals:					\$38,896.17	\$0.00	\$38,896.17	
Grand Total:					\$38,896.17	\$0.00		

Case: 16-14561 ROBERT D FREEMAN JR

BSI FINANCIAL SERVICES
314 S FRANKLIN ST, 2ND FLO
ATTN ACQUISITIONS
TITUSVILLE, PA 16354-

Sequence: 25
Modify:
Filed Date: 5/24/2017 12:00:00AM
Hold Code:

Acct No: 1982/POST PETITION MTG FE

***ATTY FEES/POST PETITION MTG FEES

Amt Sched:	\$0.00	Debt:	\$400.00	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$400.00	Accrued Int:	\$0.00
				Balance Due:	\$0.00

<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
3010 BSI FINANCIAL SERVICES							
BSI FINANCIAL SERVICES		08/31/2019	2029547	\$128.05	\$0.00	\$128.05	09/23/2019
BSI FINANCIAL SERVICES		07/31/2019	2025350	\$190.35	\$0.00	\$190.35	08/20/2019
BSI FINANCIAL SERVICES		06/30/2019	2021175	\$81.60	\$0.00	\$81.60	07/22/2019
Sub-totals:				\$400.00	\$0.00	\$400.00	
Grand Total:				\$400.00	\$0.00		

Case: 16-14561 ROBERT D FREEMAN JR

BSI FINANCIAL SERVICES
314 S FRANKLIN ST, 2ND FLO
ATTN ACQUISITIONS
TITUSVILLE, PA 16354-

Sequence: 25
Modify:
Filed Date: 5/2/2018 12:00:00AM
Hold Code:

Acct No: 6312/POST PETITION MTG FE
APPRAISAL/BROKER FEE

Amt Sched:	\$0.00	Debt:	\$105.00	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$105.00	Accrued Int:	\$0.00
				Balance Due:	\$0.00

<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
3020 BSI FINANCIAL SERVICES							
BSI FINANCIAL SERVICES		08/31/2019	2029547	\$33.61	\$0.00	\$33.61	09/23/2019
BSI FINANCIAL SERVICES		07/31/2019	2025350	\$49.97	\$0.00	\$49.97	08/20/2019
BSI FINANCIAL SERVICES		06/30/2019	2021175	\$21.42	\$0.00	\$21.42	07/22/2019
Sub-totals:				\$105.00	\$0.00	\$105.00	
Grand Total:				\$105.00	\$0.00		